

IN RE:  
RONALD PAUL CARTER

CASE NO. 07 B 22100

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9954

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/26/2007 and was confirmed 02/27/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.00%.

The case was dismissed after confirmation 07/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED VEHIC	8917.32	80.00	538.24
HOUSEHOLD AUTOMOTIVE FIN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1151.59	.00	.00
CHICAGO HEIGHTS STEEL C	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
FIRST SELECT CORPORATION	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	1000.00	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
HSBC AUTO FINANCE	UNSECURED	450.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	3,000.00		399.32
TOM VAUGHN	TRUSTEE			83.44
DEBTOR REFUND	REFUND			271.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,372.00	
PRIORITY		.00

SECURED	538.24
INTEREST	80.00
UNSECURED	.00
ADMINISTRATIVE	399.32
TRUSTEE COMPENSATION	83.44
DEBTOR REFUND	271.00
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TOTALS	1,372.00
	1,372.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE